

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

General Administration Department – CELLULAR PHONES – Payment of Cellular phone bill pertaining to Hon'ble Ministers and Officers in Chief Minister's Office – Expenditure of Rs.157500/- for the period from 23/09/2009 to 22/10/2009 - Sanctioned – Orders – Issued.

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**GENERAL ADMINISTRATION (OP.VI) DEPARTMENT**

**G.O.Rt.No. 5376**

**Dated: 09/11/2009**

Read the following:-

1. G.O.Ms.No.158, G.A.(OP.III)Dept., dated 27.03.2002.
2. From M/s Bharti Airtel Ltd., Invoice JTM/AP/SUMINV/47/01-02, Dt:24/10/09.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.157500/- (Rupees One Lakhs Fifty Seven Thousand Five Hundred Only) to M/s Bharti Airtel Ltd., Hyderabad, towards the charges on (35) Cellular phones for the period from 23/09/2009 to 22/10/2009 working with the Hon'ble Ministers and Officers in Chief Minister's Office as indicated in the Annexure to this order.

2. The above expenditure shall be debited to "2013 Council of Ministers – M.H.800 Other Expenditure – S.H.(04) Other Expenditure – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges".

3. The General Administration (OP.VI/Tel.Expr.)Dept. are requested to draw the amount and issue cheque in favour of Bharti Airtel Ltd, Hyderabad and forward the same to the firm.

4. This order does not require the concurrence of Finance Department under the orders in force.

**(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)**

**T.SIVA NAGESHWARA RAO  
DEPUTY SECRETARY TO GOVT.(GENL.)**

To,  
M/s Bharti Airtel Ltd., Hyderabad

Copy to:-

The General Administration (OP.VI/Tel.Expr.)Dept.

The Deputy Pay and Accounts Officer, Sectt. Branch, Hyderabad.

S.F./S.C.

//FORWARDED :: BY ORDER//

SECTION OFFICER